


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   4</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE <b>25-Jan-2007</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>		7. ADMINISTERED BY (If other than item 6) DON KENNEDY PHONE: 903-334-2656 FAX: 903-334-2541/2628 DONALD.KENNEDY1@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE <b>W911RQ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) NEW BOSTON CONCRETE, INC. TIM GRAHAM 100 S. MCCOY BOULEVARD NEW BOSTON TX 75570				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W911RQ-06-D-0014			
				X 10B. DATED (SEE ITEM 13) 28-Aug-2006			
CODE <b>1CKE1</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.212-4(c)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>dkennedy07125</b> Add line items 0003 and 1003 for 4000 PSI Concrete							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONALD E. KENNEDY / CONTRACTING OFFICER TEL: 903-334-2656 EMAIL: donald.kennedy1@us.army.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Jan-2007	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

## SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$346,000.00 from \$328,100.00 to \$674,100.00.

## SUPPLIES OR SERVICES AND PRICES

## Global Changes

CLIN 0001 -- CLIN 1002

The MDAP/MAIS Code 000 has been added.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	Concrete 4K PSI FFP CONCRETE 6 SACK READY MIX. CONCRETE FURNISHED SHALL CONFORM TO AMERICAN SOCIETY FOR TESTING AND MATERIAL SPEC C94-74,1 COARSE AGGREGATE SHALL BE 1 1/2 INCH NOMINAL SIZE TO NO. 4, IN ACCORDANCE WITH ASTM C33-74, SLUMP AT THE POINT STRENGTH OF 4000 PSI AT 28 DAYS. THE MINIMUM CEMENT CONTENT SHALL BE 6 SACKS PER CUBIC YARD OF CONCRETE . DELIVER TO BLDG 423 FOR FURTHER DELIVERY INSTRUCTIONS. DELIVERY TO BE MADE ON 2 HR NOTICE AND IN INCREMENTS OF A MINIMUM OF 4 CY. SATURDAY DELIVERY IS REQUIRED. FOB: Destination PURCHASE REQUEST NUMBER: A3A90070230001	2,000	Yard	\$84.00	\$168,000.00
ESTIMATED NET AMT					\$168,000.00
ACRN AA CIN: A3A900702300010001					\$168,000.00

CLIN 1003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
1003	Concrete 4K PSI 1st Option year FFP CONCRETE 6 SACK READY MIX. CONCRETE FURNISHED SHALL CONFORM TO AMERICAN SOCIETY FOR TESTING AND MATERIAL SPEC C94-74,1 COARSE AGGREGATE SHALL BE 1 1/2 INCH NOMINAL SIZE TO NO. 4, IN ACCORDANCE WITH ASTM C33-74, SLUMP AT THE POINT STRENGTH OF 4000 PSI AT 28 DAYS. THE MINIMUM CEMENT CONTENT SHALL BE 6 SACKS PER CUBIC YARD OF CONCRETE . DELIVERY TO BLDG 423 FOR FURTHER DELIVERY INSTRUCTIONS. DELIVERY TO BE MADE ON 2 HR NOTICE AND IN INCREMENTS OF A MINIMUM OF 4 CY. SATURDAY DELIVERY IS REQUIRED. FOB: Destination PURCHASE REQUEST NUMBER: A3A90070230002	2,000	Yard	\$89.00	\$178,000.00
ESTIMATED NET AMT					\$178,000.00
ACRN AA CIN: A3A900702300020001					\$178,000.00

## ACCOUNTING AND APPROPRIATION

### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$346,000.00 from \$0.00 to \$346,000.00.

#### CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AA

CIN: A3A900702300010001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$168,000.00

Total: \$168,000.00

#### CLIN 1003:

Funding on CLIN 1003 is initiated as follows:

ACRN: AA

CIN: A3A900702300020001

Acctng Data: Funds will be cited on each delivery order issued

Increase: \$178,000.00

Total: \$178,000.00

#### INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

(End of Summary of Changes)